

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

**INVOICE**

Advertiser	TAJ For Congress
Product	Week of 11/1 - 11/5 N
Estimate Number	Week of 11/1 - 11/5 N

Invoice #	139426-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	139426
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	11/01/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News Morning	7a-9a								
		CDR									
					10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	8:21 AM	DrTajDontVoteBentivoli	\$900.00		1
				F	11/02/12	:30	8:38 AM	DrTajDontVoteBentivoli	\$900.00		2
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	8:59 AM	DrTajDontVoteBentivoli	\$900.00		3
2	WJBK	M-F 10a-11a News	10a-11a								
		CDR									
					10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	:30	10:27 AM	UNFIT1112	\$250.00		1
				F	11/02/12	:30	10:36 AM	UNFIT1112	\$250.00		2
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	10:58 AM	UNFIT1112	\$250.00		3
3	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
		CDR									
					10/29/12 to 11/04/12	1x	---TF--				
				Th	11/01/12	:30	11:27 AM	DrTajDontVoteBentivoli	\$350.00		1
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:52 AM	DrTajDontVoteBentivoli	\$350.00		2
4	WJBK	Fox 2 News AM Sa ROS	630a-10a								
		CDR									
					10/29/12 to 11/04/12	2x	-----S-				
				Sa	11/03/12	:30	7:58 AM	DrTajDontVoteBentivoli	\$650.00		2
				Sa	11/03/12	:30	9:45 AM	UNFIT1112	\$650.00		1
5	WJBK	Fox 2 News AM Su ROS	630a-10a								
		CDR									
					10/29/12 to 11/04/12	2x	-----S				
				Su	11/04/12	:30	6:58 AM	DrTajDontVoteBentivoli	\$650.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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5	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
	WJBK										
6	WJBK	M-F 5p-630p	5p-630p	Su	11/04/12	:30	9:28 AM	UNFIT1112	\$650.00		1
	CDR										
	WJBK										
					10/29/12 to 11/04/12	1x	---T---				
					Th	11/01/12	:30	5:40 PM	UNFIT1112	\$1,000.00	
					11/05/12 to 11/11/12	1x	M-----				2
					M	11/05/12	:30	6:09 PM	UNFIT1112	\$1,000.00	
7	WJBK	Fox 2 News Edge	11p-1130p								3
	CDR										
	WJBK										
					10/29/12 to 11/04/12	2x	---TF--				
					Th	11/01/12	:00		\$1,900.00	See MG 7.4	
					F	11/02/12	:00		\$1,900.00	See MG 7.5	
					F	11/02/12	:30	11:23 PM	drTajDontVoteBentivolio	\$1,900.00	MG for 7.4 11/02
					F	11/02/12	:30	11:28 PM	drTajDontVoteBentivolio	\$1,900.00	
					11/05/12 to 11/11/12	1x	M-----				
					M	11/05/12	:30	11:28 PM	drTajDontVoteBentivolio	\$1,900.00	
8	WJBK	M-F 1130p-12a	1130p-12a								3
	CDR										
	WJBK										
					10/29/12 to 11/04/12	1x	---TF--				
					F	11/02/12	:30	11:59 PM	UNFIT1112	\$550.00	
											1

Aired Spots

18

Gross Total \$15,000.00  
Agency Commission \$2,250.00  
Net Amount Due \$12,750.00 Payment Terms 30 Days

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